Schedule B: Expenditures

Sch-B

Donna Amandus for State Senate		Status:	Filed	
Committee Type:	State Senate	Statutory Due Date	5/19/2012	
County:	Lee	Adjusted Due Date		
District:	42	Filed Date	5/18/2012 8:02:35 PM	
Committee Code:	2034	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
2/16/2012	9113 Check # 1	Lee County Democratic Central Committee 2803 Avenue J Fort Madison, IA 52627	Advertising	\$100.00	
Convention C	Call for County Con	vention			
2/21/2012	Check # 2	Postmaster MPO Fort Madison, IA 52627	Postage, Shipping, Delivery	\$45.00	
Mailing Frien	ds and Family Lette	ers			
3/7/2012	Check #	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$482.98	
Cowboy Card	ds				
3/9/2012	Check # 6	Barnyard Printing 106 S. Jackson St Lisbon, IA 52253	Campaign Merchandise	\$171.88	
T Shirts "Don	na Amandus for St	ate Senate"			
3/9/2012	Check # 4	Keokuk Labor Hall 301 Blondeau St Keokuk, IA 52632	Other Expenditure	\$100.00	
Rent for Fund	draiser	•	•		
3/10/2012	9113 Check # 1001	Lee County Democratic Central Committee 2803 Avenue J Fort Madison, IA 52627	Other Expenditure	\$25.00	
Table rent for	Table rent for County Convention				
3/14/2012	Check # 1002	Postmaster MPO Fort Madison, IA 52627	Postage, Shipping, Delivery	\$63.00	
Stamps for Card Mailing					
3/16/2012	Check # 1003	Lee County Auditor 933 Ave H Fort Madison, IA 52627	Other Expenditure	\$10.00	
Labels for card mailing					
3/19/2012	Check # 1004	Barnyard Printing 106 S. Jackson St Lisbon, IA 52253	Campaign Merchandise	\$205.12	
T Shirts "Donna Amandus for State Senate"					

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/21/2012	Check # 1005	KOKX 108 Washington St Keokuk, IA 52632	Advertising	\$120.00
Radio spots	for fundraiser			
3/26/2012	Check # 1006	Heisler, Matt 352 N State Hwy 96 Sutter, IL 62373	Fundraiser Food	\$100.00
Pork for Fun	draiser	•	•	•
3/28/2012	Check # 1007	Gaylord, Rebecca 2125-343rd Ave. Wever, IA 52658	Campaign Merchandise	\$116.95
Reimburse fo	or Button Backs #1	71857		
3/30/2012	Check # 1009	Amandus, Donna J 1119 Ave. D Fort Madison, IA 52627	Office Supplies	\$102.68
Reimb for to	ner	•		-
3/30/2012	Check # 1008	Dodd Printing 621 Ave G Fort Madison, IA 52627	Advertising	\$41.51
Laminating b	anner	•	•	•
4/14/2012	Check # 1011	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise	\$177.89
Banner 2x6;	200 buttons			
4/14/2012	Check # 1010	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Advertising	\$60.42
Button Insert	S			
4/30/2012	Check # 1014	Barnyard Printing 106 S. Jackson St Lisbon, IA 52253	Advertising	\$239.35
T Shirts "Dor	nna Amandus for S	tate Senate"		
4/30/2012	Check # 1013	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise	\$499.26
1000 Bus Ca	ards/2000 Camp Ca	ards		
4/30/2012	Check # 1012	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	\$1,452.20
Yard Signs 5	00 wires			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2012	9098 Check # 1015	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$1,000.00
Van Payment				
5/12/2012	Check # 1016	The Cellar 29 S St Keokuk, IA 52632	Gifts or Meals for Volunteers	\$35.00
Lunch after putting out signs				

Total Amount	\$5,148.24
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